

Schedule B: Expenditures**Sch-B**

ericson for progress	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2012
County: _Multiple Counties	Adjusted Due Date	
District: 49	Filed Date	7/14/2012 8:13:45 PM
Committee Code: 2083	Postmark Date	
Political Party: Democratic	Amendment Date	3/8/2014 7:21:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # N/A	US Post Office 525 Kellogg Ave. Ames, IA 50010	Postage, Shipping, Delivery	\$384.00
5/31/2012	Check # N/A	J.C.Penny Co. 2901 N. Grand Ave. Ames, IA 50010	Campaign Merchandise	\$128.40
Polo shirts for parades and campaign				
5/31/2012	Check # N/A	Sam's Club 305 airport road ames, IA 50010	Parade Candy	\$83.67
6/1/2012	Check # N/A	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$349.80
Banner for parade and cowboy cards to hand out at parades.				
6/1/2012	Check # N/A	J.C.Penny Co. 2901 N. Grand Ave. Ames, IA 50010	Campaign Merchandise	\$28.89
Polo shirts for parades and campaign.				
6/1/2012	Check # N/A	Prints Copy Center 118 S. Sherman Ames, IA 50010	Printing & Reproduction	\$86.67
Prints Copy Center				
7/3/2012	Check # N/A	Sam's Club 305 airport road ames, IA 50010	Parade Candy	\$116.24
7/6/2012	Check # N/A	Sam's Club 305 airport road ames, IA 50010	Parade Candy	\$127.99

Total Amount	\$1,305.66
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